

Receiving Report

Date: 14/4/4
 Supplier: REAST COAST

Batch No: M128739
 Dart P/O: 23623

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23623

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 1 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310C4	Nut	4/8/2014 Yes 4/8/2014		50.00 Each	\$0.98	\$49.00
Line Total:							\$49.00
2	AN3-4A	Bolt	4/8/2014 Yes 4/8/2014	FN	300.00 Each	\$0.10	\$30.00
Line Total:							\$30.00
3	AN3-6A	Bolt	4/8/2014 Yes 4/8/2014	FN	150.00 Each	\$0.11	\$16.50

Note:

4/3/2014



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Buyer

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FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Line Total: \$16.50

4	AN3C4A	Bolt	4/8/2014	FN	500.00	✓	\$0.54	\$270.00
			Yes		Each			
			4/8/2014					

350

Line Total: \$270.00

5	AN4-12A	Bolt	4/8/2014	FN	100.00	✓	\$0.27	\$27.00
			Yes		Each			
			4/8/2014					

514

Line Total: \$27.00

6	AN4-13A	Bolt	4/8/2014	FN	1,000.00	✓	\$0.22	\$220.00
			Yes		Each			
			4/8/2014					

516

Line Total: \$220.00

Note:

4/3/2014



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PURCHASE ORDER

Purchase Order ID PO23623

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 3 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

7	AN5C11A	Bolt	4/8/2014	FN	100.00	✓	\$1.65	\$165.00
			Yes		Each			
			4/8/2014					

Line Total: \$165.00

8	AN6-15A	Bolt	4/8/2014	FN	30.00	✓	\$0.64	\$19.20
			Yes		Each			
			4/8/2014					

Line Total: \$19.20

10	71401-45		4/8/2014		0.00		\$0.00	\$0.00
			No					
			4/8/2014					

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

4/3/2014



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PURCHASE ORDER

Purchase Order ID **PO23623**

Purchase Order Date 4/3/2014

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Page Number 4 of 4

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399 EAST DRIVE
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CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$796.70

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/3/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

No: 481455

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23623	4/3/2014	6025 7888 2068

Part No.	Description	Cond	Qty	S/L
AN310C4	CASTLE NUT S/S	NE	50	19
MFR: GREER	ECCN#: 9A991			
LOT: 0502120-240	SCHB#: 7318.16.0060			
AN3-4A	BOLT UNDRILLED	NE	300	42
MFR: AFC	ECCN#: 9A991			
LOT: 22764	SCHB#: 7318.15.2000			
AN3-6A	BOLT UNDRILLED	NE	150	24
MFR: AFC	ECCN#: 9A991			
LOT: 22243	SCHB#: 7318.15.2000			
AN3C4A	BOLT UNDRILLED S/S	NE	500	25
MFR: CALSCREW	ECCN#: 9A991			
LOT: 325730	SCHB#: 7318.15.2091			
AN4-12A	BOLT UNDRILLED	NE	100	22
MFR: AFC	ECCN#: 9A991			
LOT: 22903	SCHB#: 7318.15.2000			
AN4-13A	BOLT UNDRILLED	NE	1000	20
MFR: AFC	ECCN#: 9A991			
LOT: 22474	SCHB#: 7318.15.2000			
AN5C11A	BOLT UNDRILLED S/S	NE	100	14

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

No: 481455

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23623	4/3/2014	6025 7888 2068

Part No.	Description	Cond	Qty	S/L	
MFR: _MAC LOT: 62261 AN6-15A MFR: AFC LOT: 22720	ECCN#: 9A991 SCHB#: 7318.15.2091 BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	30	13	

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